

Budget1

03/01/2017

03/31/2017

March 2017

Account	Starting Balance	Credits	Debits	Balance	Difference
2016 Class	\$0.00			\$0.00	
2017 Class	\$9,239.80		(\$449.59)	\$8,790.21	(\$449.59)
2018 Class	\$4,585.25	\$15.00		\$4,600.25	\$15.00
2019 Class	\$1,780.05	\$60.00		\$1,840.05	\$60.00
2020 Class	\$891.53	\$30.00		\$921.53	\$30.00
Art	\$1,898.79	\$57.00	(\$25.85)	\$1,929.94	\$31.15
Band	\$20,473.36	\$15,653.18	(\$295.00)	\$35,831.54	\$15,358.18
Bass Fishing	\$65.60			\$65.60	
Bridge Building Team	\$607.48			\$607.48	
Business	\$0.00			\$0.00	
Choir	\$4,356.22	\$578.00	(\$823.69)	\$4,110.53	(\$245.69)
Club 9	\$7,861.93	\$100.00	(\$84.31)	\$7,877.62	\$15.69
Drama Club	\$2,427.40			\$2,427.40	
FCA	\$363.67			\$363.67	
FFA	\$8,874.03	\$3,989.00	(\$728.26)	\$12,134.77	\$3,260.74
Hawk Force	\$593.47		(\$98.75)	\$494.72	(\$98.75)
Health Careers Club	\$1,150.75			\$1,150.75	
Home Ec	\$0.00			\$0.00	
Industrial Arts	\$3,925.32	\$25.00	(\$97.67)	\$3,852.65	(\$72.67)
International Club	\$157.83			\$157.83	
Key Club	\$1,264.00			\$1,264.00	
Library	\$585.64			\$585.64	
Literary Magazine	\$163.65			\$163.65	
Locks	\$202.12			\$202.12	
Musical	\$8,764.98	\$7,802.26	(\$9,526.93)	\$7,040.31	(\$1,724.67)
Newspaper	\$390.76			\$390.76	
NHS	\$975.59	\$1,834.00	(\$2,056.50)	\$753.09	(\$222.50)
OHS HAWKS	\$2,100.94	\$252.41	(\$111.44)	\$2,241.91	\$140.97
Open Program	\$1,660.39	\$750.00	(\$496.00)	\$1,914.39	\$254.00
P.E. Uniforms	\$73.50			\$73.50	
Parking Tags	\$11,426.67			\$11,426.67	
Post Prom	\$471.03	\$150.00	(\$44.62)	\$576.41	\$105.38

Account	Starting Balance	Credits	Debits	Balance	Difference
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$2,144.13	\$549.12		\$2,693.25	\$549.12
Science	\$80.95			\$80.95	
Service	\$75.16			\$75.16	
Service - Ornaments	\$218.47			\$218.47	
Student Council	\$4,155.43		(\$68.00)	\$4,155.43	(\$68.00)
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$827.54			\$827.54	
Teacher's	\$115.04	\$57.62	(\$74.00)	\$98.66	(\$16.38)
Tutoring Program: "Hawks Take Flight"	\$214.70			\$214.70	
Yearbook	\$632.21	\$150.00	(\$33.89)	\$748.32	\$116.11
Total	\$106,751.89	\$32,052.59	(\$15,014.50)	\$123,857.98	\$17,038.09